

Registered Number 05915271

MDS ENVIRONMENTAL SERVICES LTD

Micro-entity Accounts

31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed Assets		19,953	14,241
Current Assets		231,597	458,160
Creditors: amounts falling due within one year		(136,991)	(305,845)
Net current assets (liabilities)		<u>94,606</u>	<u>152,315</u>
Total assets less current liabilities		<u>114,559</u>	<u>166,556</u>
Provisions for liabilities		(3,267)	(3,267)
Total net assets (liabilities)		<u>111,292</u>	<u>163,289</u>
Capital and reserves		<u>111,292</u>	<u>163,289</u>

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 April 2017

And signed on their behalf by:

J Dalton, Director